

**DEPARTMENT OF HOMELAND SECURITY
U.S. CUSTOMS AND BORDER PROTECTION**

INTERAGENCY AGREEMENT

PART I

U.S. Customs and Border Protection	Agreement No.	HSBP1012X00125	Modification No.	P00003
	Option No.		Task Order No.	
Statutory Authority ECONOMY ACT OF 1932, (31 U.S.C. 1535)		Requisition No. 0020068568	Date Prepared 05/29/2013	
Name and Address of Customs Organization (Office or Division Responsible for Agreement) DHS - Customs & Border Protection Customs and Border Protection 1901 South Bell Street Arlington VA 22202		Performance Location See Attached Delivery Schedule		
Participating Agency	Agreement No.		Modification No.	
	Option No.		Task Order No.	
Statutory Authority		Requisition No.	Date Prepared	
Name and Address of Participating Organization (Office or Division Responsible for Agreement) FAA LOGISTICS CENTER ATTN: (b) (6), (b) (7)(C) AML-22 [REDACTED] (b) (6), (b) (7)(C) OAKLAHOMA CITY OK 73169		Performance Location SEE ATTACHED DELIVERY SCHEDULE		

PART II

All acquisitions made under this Agreement shall comply with the Competition in Contracting Act, P.L. 98-369, and regulations pertaining thereto.

Scope of Work: The purpose of this IAA Modification is to: 1) Increase the total obligated amount by (b) (4) from (b) (4) to \$11,507,751.92 in support of the CBP RVSS relay towers and facilities. All other terms and conditions remain unchanged and in full affect.	Period of Performance: From 06/04/2013 To 09/30/2013	
	Base Price of Funded IA:	(b) (4)
	Amount of this Modification:	(b) (4)
	Overhead:	\$0.00
	Total Price of IA:	\$11,507,751.92
Attachments:	<input type="checkbox"/> Terms and Conditions of Agreement <input type="checkbox"/> Statement of Work <input type="checkbox"/> Quantity and Unit Price <input type="checkbox"/> Determinations and Findings <input type="checkbox"/> Option Period Dates <input type="checkbox"/> Form 236A <input type="checkbox"/> Market Research Findings <input type="checkbox"/> Other _____	

PART III

Special Instruction: U.S. Customs and Border Protection Interagency Agreement Number and Project Code must be referenced on every invoice/voucher.

PARTICIPATING AGENCY FUNDING	Include in accounting strip: PROJECT CODE/NO. - APC - BFY - FUND - BUDPLN - ORG - PROG - OCC - TOTAL
	GRAND TOTAL <u>\$11,507,751.92</u>
U. S. CUSTOMS AND BORDER PROTECTION FUNDING	Include in accounting strip: PROJECT CODE/NO. - APC - BFY - FUND - BUDPLN - ORG - PROG - OCC - TOTAL
	6100.2532USCSGLCS0928040500ZFM104129HQ0101021900 100522532 6100.2532USCSGLCS0928040500ZFM105129HQ0101021900 100522532 6100.2532USCSGLCS0928040500ZFM106129HQ0101021900 100522532 6100.2532USCSGLCS0928040500ZFM107173SB021101AG00 100522532 6100.2532USCSGLCS0928040500ZFM108173SB021101AG00 100522532 6100.2532USCSGLCS0928040500ZFM110173SB021101AG00 SB5092532 6100.2532USCSGLCS0928040500ZFM111173SB021101AG00 SB5092532 6100.2532USCSGLCS0928040500ZFM112173SB021101AG00 SB5092532 6100.2532USCSGLCS0928040500ZFM113463SB021101AG00 SB5092532 TREASURY ACCOUNTING SYMBOLS (TAS): 70X0532, 70X0533, 702/40533, 703/50533 GRAND TOTAL <u>\$11,507,751.92</u>

PART IV

Check Appropriate Boxes: Transfer Appropriation Billing for actual cost incurred
 Other _____
 Monthly Quarterly Semi-Annual Annual Advanced Reimbursable Direct Fund Cite

BILLING / PAYMENT	PARTICIPATING AGENCY	U.S. CUSTOMS AND BORDER PROTECTION
	Agency Locator Code: (b) (7)(E)	Agency Locator Code: (b) (7)(E)
	BPN No.: (b)(6);(b)(7)(C)	BPN No.: (b)(6);(b)(7)(C)
	Address: FEDERAL AVIATION ADMINISTRATION ATTN: (b) (6), (b) (7)(C) AML-22 (b) (6), (b) (7)(C) OKLAHOMA CITY OK 73169	Address: DHS - Customs & Border Protection National Finance Center PO Box 68908 Indianapolis IN 46268
	Point of Contact: (b) (6), (b) (7)(C)	Point of Contact: (b) (6), (b) (7)(C)
	Telephone No.: 405 (b) (6), (b) (7)(C)	Telephone No.: 317 (b) (6), (b) (7)(C)
	FAX No.: 405 (b) (6), (b) (7)(C)	FAX No.: 317 (b) (6), (b) (7)(C)
	E-Mail Address: (b) (6), (b) (7)(C)@FAA.GOV	E-Mail Address: (b) (6), (b) (7)(C)@dhs.gov

APPROVALS

	PARTICIPATING AGENCY	U.S. CUSTOMS AND BORDER PROTECTION
PROGRAM OFFICE	Name: (b) (6), (b) (7)(C)	Name: (b) (6), (b) (7)(C)
	Title: AML-20 MANAGER	Title: DIRECTOR, TACTICAL INFRASTRUCTURE
	Telephone No.: 405 (b) (6), (b) (7)(C)	Telephone No.: 202 (b) (6), (b) (7)(C)
	FAX No.: 405 (b) (6), (b) (7)(C)	FAX No.: 202 (b) (6), (b) (7)(C)
	E-Mail Address: (b) (6), (b) (7)(C)@FAA.GOV	E-Mail Address: (b) (6), (b) (7)(C)@CBP.DHS.GOV
	Signature: (b) (6), (b) (7)(C) <i>Acting</i> Date: 5/30/13	Signature: (b) (6), (b) (7)(C) Date: 6/15/13
C O T R	Name: (b) (6), (b) (7)(C)	Name: (b) (6), (b) (7)(C)
	Title: AML-2000 MANAGER	Title: DIRECTOR, COR
	Telephone No.: 405 (b) (6), (b) (7)(C)	Telephone No.: 202 (b) (6), (b) (7)(C)
	FAX No.: (b) (6), (b) (7)(C)	FAX No.: 202 (b) (6), (b) (7)(C)
	E-Mail Address: (b) (6), (b) (7)(C)@FAA.GOV	E-Mail Address: (b) (6), (b) (7)(C)@CBP.DHS.GOV
	Signature: (b) (6), (b) (7)(C) Date: 5-30-13	Signature: (b) (6), (b) (7)(C) Date: 6/15/13
PROGRAM BUDGET OFFICE(R)	Name: (b) (6), (b) (7)(C)	Name: (b) (6), (b) (7)(C)
	Title: PGM DIR OF BUDGET & MGT AMB-1	Title: DEPUTY DIRECTOR, BUSINESS OPERATION
	Telephone No.: 405 (b) (6), (b) (7)(C)	Telephone No.: 202 (b) (6), (b) (7)(C)
	FAX No.: 405 (b) (6), (b) (7)(C)	FAX No.: 202 (b) (6), (b) (7)(C)
	E-Mail Address: (b) (6), (b) (7)(C)@FAA.GOV	E-Mail Address: (b) (6), (b) (7)(C)@DHS.GOV
	Signature: (b) (6), (b) (7)(C) Date: 5/30/13	Signature: Date:
BUDGET DIVISION (for 2X only)	Title:	Title:
	Telephone No.:	Telephone No.:
	FAX No.:	FAX No.:
	E-Mail Address:	E-Mail Address:
	Signature: Date:	Signature: Date:
CONTRACTING OFFICER	Name: (b) (6), (b) (7)(C)	Name: (b) (6), (b) (7)(C)
	Title: CONTRACTING OFFICER	Title: CONTRACTING OFFICER
	Telephone No.: (b) (6), (b) (7)(C)	Telephone No.: 317 (b) (6), (b) (7)(C)
	FAX No.: (b) (6), (b) (7)(C)	FAX No.: 317 (b) (6), (b) (7)(C)
	E-Mail Address: (b) (6), (b) (7)(C)@FAA.GOV	E-Mail Address: (b) (6), (b) (7)(C)@DHS.GOV
	Signature: Date:	Signature: Date:

INSTRUCTIONS

Instructions are provided for only those items that need explanation and clarification. Enter N/A where an answer is not applicable.

PART I - ADMINISTRATION

- Agreement Number - Interagency Agreement (IA) number is assigned by U.S. Customs and Border Protection Procurement Division.

- Option Number - Include if the IA contains options and an option is being exercised or modified.

- Task Order Number - Include if referenced in the Statement of Work.

- Statutory Authority - Define under what authority the IA is authorized.

- Requisition Number - The Program Office assigns this number when appropriate.

PART II - AGREEMENT

- Scope of Work - Briefly summarize the statement of work. If the agreement is being modified, describe why the modification is being issued **(not the accounting strip)**

- Attachments - Check the appropriate boxes to indicate documents attached to CF236.

PART III - FUNDING

- (1) Include line item numbers, accounting strips, and price for each.

- (2) For modification show how the prices are changed for the line items and show the revised total.

- (3) Include in the price adjustments, for all prior modifications, (under the currently funded IA) to show logic of changes to the price of the IA.

- (4) Insert in the Grand Total block the total amount, or revised total of the funded IA.

PART IV - BILLING/PAYMENT

This part is self-explanatory.

PART V - APPROVALS

- U.S. Customs and Border Protection - Provide complete information for all required Approving Officials.

- Participating Agency - Include information requested only for those Approving Officials that are required by your organization.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1012X00125P00003**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	FAA IAA for TMRP M&R	1.000	AU	(b)	(4)
20	IAA RVSS M&R	1.000	AU		
30	IAA RVSS M&R	1.000	AU		
40	IAA RVSS M&R	1.000	AU		
50	IAA RVSS	1.000	AU		
60	Reinforcing Eight (8) Monopoles	1.000	AU		
70	IAA RVSS	1.000	AU		
80	IFT T402-1 Tower Improvements-Nogales	1.000	AU		
90	IFT T402-1 Tower Improvements-Naco	1.000	AU		
100	IFT T402-1 Tower Improvements-Douglas	1.000	AU		
110	IFT T402-1 Tower Improvements-Yuma	1.000	AU		
120	IFT T402-1 Tower Improvements-Shelters	1.000	AU		
130	Laredo Sector HQ	1.000	AU		
140	FAA IAA for TMRP	1.000	AU		
150	FAA IAA for TMRP	1.000	AU		
160	FAA IAA for TMRP	1.000	AU		
170	FAA IAA for TMRP	1.000	AU		
180	FAA IAA for TMRP	1.000	AU		
190	FAA IAA for TMRP	1.000	AU		
200	FAA IAA for TMRP	1.000	AU		
210	FAA IAA for TMRP	1.000	AU		
220	FAA IAA for TMRP	1.000	AU		

Total Funded Value of Award:

\$11,507,751.92

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT	
10	6100.2532USCSGLCS0928040500ZFOP12173SB0201031900 SB5092532	(b)	
20	6100.2532USCSGLCS0928040500ZFM109173SB0201031900 100522532		(4)
30	6100.2532USCSGLCS0928040500ZFM107173SB0201031900 100522532		
40	6100.2532USCSGLCS0928040500ZFM108173SB0201031900 100522532		
50	6100.2532USCSGLCS0928040500ZFM112173SB0201031900 SB5092532		
60	6100.2525USCSGLCS0928040500Z80A12173SB0201031900 SB5092525		
70	6100.2532USCSGLCS0928040500ZFM112173SB0201031900 SB5092532		
80	6999.3222USCSGLCS0929030000Z02112173SB031101AI00 SB0623222		
90	6999.3222USCSGLCS0929030000Z02112173SB031101AI00 SB0623222		
100	6999.3222USCSGLCS0929030000Z02112173SB031101AI00 SB0623222		
110	6999.3222USCSGLCS0929030000Z02112173SB031101AI00 SB0623222		
120	6999.3222USCSGLCS0929030000Z02112173SB031101AI00 SB0623222		
130	6999.3192USCSGLCS0935207000Z71113400BN0111010200 BPC903192		
140	6100.2532USCSGLCS0928040500ZFM104129HQ0101021900 100522532		
150	6100.2532USCSGLCS0928040500ZFM105129HQ0101021900 100522532		
160	6100.2532USCSGLCS0928040500ZFM106129HQ0101021900 100522532		
170	6100.2532USCSGLCS0928040500ZFM107173SB021101AG00 100522532		
180	6100.2532USCSGLCS0928040500ZFM108173SB021101AG00 100522532		
190	6100.2532USCSGLCS0928040500ZFM110173SB021101AG00 SB5092532		
200	6100.2532USCSGLCS0928040500ZFM111173SB021101AG00 SB5092532		
210	6100.2532USCSGLCS0928040500ZFM112173SB021101AG00 SB5092532		
220	6100.2532USCSGLCS0928040500ZFM113463SB021101AG00 SB5092532		

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 1301 Constitution Av, NW Washington, DC 20004	10	1.000	09/30/2013
	20	1.000	09/30/2013
	30	1.000	09/30/2013
	40	1.000	09/30/2013
	50	1.000	09/30/2013
	70	1.000	09/30/2013
	140	1.000	09/30/2013
	150	1.000	09/30/2013
	160	1.000	09/30/2013
	170	1.000	09/30/2013
	180	1.000	09/30/2013
	190	1.000	09/30/2013
	200	1.000	09/30/2013
	210	1.000	09/30/2013
	220	1.000	09/30/2013
Customs and Border Protection Rio Grande Valley Sector 4400 S. Expressway 281 Edinburg, TX 78539	60	1.000	09/30/2013
Customs and Border Protection 1300 Pennsylvania Avenue N W Washington, DC 20229	80	1.000	09/30/2013
	90	1.000	09/30/2013
	100	1.000	09/30/2013
	110	1.000	09/30/2013
	120	1.000	09/30/2013
Customs and Border Protection Laredo Sector HQ 207 W Del Mar Blvd Laredo, TX 78041	130	1.000	06/18/2013